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Site Name: Verona Well Field
Project Number: 1725- 012-01-10 0001AL
Vehicle: SSP&A
SSID: 0551
EPA CERCLA ID: MID980793806
RPM: Kelly Poulos

Work Completed and arising issues (November 1 through November 30, 2021):

OU2

During this period, SSP&A reviewed the project material, discussed the project background internally, and joined a call with EPA (K. Poulos and D. Wilson) to discuss analyses to be performed in preparation of the 5-year review. SSP&A worked on data compilation and review for draft plume mapping and worked on plume mapping for 2020. SSP&A followed up with the data request and reviewed the document sent.

Remaining Funding (February 11, 2020 through November 30, 2021):

Obligated Funds	\$100,000.00
Funds Used (OU2)	\$27,407.83
Remaining Funds	\$72,592.17
Non-obligated Funds Remaining	\$153,695.00

Forecasts of any potential new tasks:

None

Anticipated Delays or Issues affecting completion of tasks:

None

Task Status Table (February 11, 2020 through November 30, 2021)

Task #	Percent completion (estimate of work done versus what remains)	Estimated Variation in effort needed to complete task (compared to approved Quote 09/29/2020)	Remaining obligated funding
2.1	9%	None	
2.2		None	
2.3		None	
2.5		None	
TOTAL	11%	None	\$72,592.17



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Deliverable Schedule Table (February 11, 2020 through November 30, 2021)

Task #	Name of Deliverable	Input Received	Completion Date
2.1	Mapping Hydraulic Gradients	2/16/2021: Site documents received for review from EPA 3/23/2021: Project Kickoff call (EPA & SSP&A)	TBD
2.2	Optimizing Groundwater Monitoring Network		TBD
2.3	Evaluating Remedy Effectiveness and Remedial Progress	11/16/2021: Kickoff meeting for 5YR evaluations	TBD
2.5	Review and Comment on Site Reports Memo regarding Review of 2020 Annual Monitoring Report prepared by Progressive Engineering & Construction, Inc. (Progressive, 2021)	3/23/2021: received annual monitoring report 8/2/2021: response to EPA comments on sampling received with question re: sampling plan from RPM	Draft sent 6/30/21 with summary of differences excel file. 8/3/2021: recommendations sent via email
3	Status Reporting (Monthly)		15 th of the month

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P0010 03/10/2021
Funding approved (obligated)
0001AL Verona Wells \$253,695 (\$100,000)

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